

**WICAC EQUIVALENT SWITCHING SUPPORT
DATA COLLECTION FORM
COST COMPANY**

CS File:

C:\Ready_To_Convert\xls\[6520012323.xls]Inputs

(010)	Exchange Carrier Study Area Code	(010)	<input type="text"/>
(020)	Exchange Carrier Study Area Name	(020)	<input type="text"/>
(023)	Data Period	(023)	<input type="text"/>
(025)	Submission Period (Check One)	Original Projection	<input type="checkbox"/> True-up to Actual <input type="checkbox"/>

(030)	Contact Name: Person USAC should contact for questions about this data	(030)	<input type="text"/>
(040)	Contact Telephone Number: Number of the person identified in Data Line (030).	(040)	<input type="text"/>
(045)	Tax Status (Y = Taxable, N = NonTaxable)	(045)	<input type="text"/>

II. VOICE LINES & DIAL EQUIPMENT MINUTE FACTOR

(050)	Voice Lines: Enter the count of Voice Lines	(050)	<input type="text"/>
(060)	1996 Interstate Unweighted Dial Equipment Minute (DEM) Factor used in 1996 Cost Study (n.nnnnnn)	(060)	<input type="text"/>
(070)	1996 DEM Weighting Factor (n.n)	(070)	<input type="text"/>

III. INVESTMENT, PLANT OPERATIONS EXPENSE AND TAXES

		<u>Total Account</u>	<u>Local Switching</u>
(100)	Account 8100 - Telecommunication Plant in Service	(100) <input type="text"/>	
(110)	Account 8221 - Wireless Switching Equipment	(110) <input type="text"/>	
(115)	Account 8221 - (local switching) W/Pwr & Com	(115) <input type="text"/>	\$0
(120)	Account 8222 - Operator System Equipment	(120) <input type="text" value="0"/>	
(130)	Account 8223 - Wireless Transmission Equipment	(130) <input type="text"/>	
(140)	Total Wireless CO Equipment [Sum of Data Lines (110) + (120) + (130)]	(140) <input type="text" value="0"/>	
(150)	Account 8231 - Hand Set Costs	(150) <input type="text" value="0"/>	
(160)	Account 8242 - Spectrum Cost	(160) <input type="text"/>	
(170)	Account 8212 - General Support Facilities	(170) <input type="text"/>	\$0
(180)	Account 8268 - Amortizable Tangible Assets	(180) <input type="text"/>	\$0
(190)	Account 8269 - Intangibles	(190) <input type="text" value="0"/>	\$0
(200)	Account 8102 - Property Held for Future Telecommunications Use	(200) <input type="text" value="0"/>	\$0
(210)	Account 8103 - Telecommunications Plant Under Construction	(210) <input type="text" value="0"/>	\$0
(220)	Account 8105 - Telecommunications Plant Adjustment	(220) <input type="text" value="0"/>	\$0
(230)		(230) <input type="text" value="N/A"/>	\$0
(240)	Account 8122 - Materials and Supplies	(240) <input type="text"/>	\$0
(250)	Cash Working Capital	(250) <input type="text"/>	\$0
(260)	Account 8171 (8221) - Accumulated Depreciation-Switching	(260) <input type="text"/>	\$0
(265)	Account 8171 (8212) - Accumulated Depreciation-Support Assets	(265) <input type="text"/>	\$0

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<hr/>			
(270)	Account 8175 - Net Current Deferred Operating Income Taxes	(270)	0 \$0
(280)	Account 8176 - Net Noncurrent Operating Income Taxes	(280)	0 \$0
(290)	Account 8171 (8268) - Accumulated Amortization - Tangible	(290)	<hr/> \$0
(300)		(300)	N/A \$0
(310)		(310)	N/A \$0
(320)	Account 8601 - Network Support Expense	(320)	<hr/> \$0
(330)	Account 8602 - General Support Expense	(330)	<hr/> \$0
(340)	Account 8604 - Wireless Switching Expense	(340)	<hr/> \$0
(350)	Account 8605 - Operator Systems Expense	(350)	0 \$0
(360)	Account 8606 - Wireless Transmission Expense	(360)	<hr/> \$0
(361)	Account 8631 - Hand Set Expense	(361)	0 \$0
(362)	Account 8610 - Wireless Spectrum Expense	(362)	<hr/> \$0
(370)	Account 8612 - Other Property Plant and Equipment Expense	(370)	0 \$0
(380)	Account 8611 - Network Operations Expense	(380)	<hr/> \$0
(381)	Account 8640 - Access Expense	(381)	<hr/> \$0
(390)	Account 8650 - Customer Services Marketing Expense	(390)	<hr/> \$0
(400)	Account 8655 - Customer Operations Services Expense	(400)	<hr/> \$0
(410)	Account 8675 - Executive and Planning Expense	(410)	0 \$0
(420)	Account 8665 - General Administrative Expense	(420)	<hr/> \$0
(430)	Account 8720 - Operating Taxes	(430)	0 \$0
(440)	Account 8730 - Operating Other Taxes	(440)	<hr/> \$0
(450)	Account 8721 - Operating Investment Tax Credits - net	(450)	0 \$0
(460)	Account 8725 - Provision for Deferred Operating Income Taxes -net	(460)	0 \$0
(470)	Account 8608 (8221) - Depreciation and Amortization Expense-Switching	(470)	<hr/> \$0
(475)	Account 8608 (8212) - Depreciation and Amortization Expense-Support	(475)	<hr/> \$0
(480)	Account 8744 - Charitable Contributions only	(480)	<hr/> \$0
(490)	Account 8750 - Interest and Related Items	(490)	<hr/> \$0
(500)	Account 7340 - Allowance for Funds Used During Construction	(500)	0 \$0

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(020)	Exchange Carrier Study Area Name	(020)	<input style="width: 95%;" type="text"/>
(023)	Data Period	(023)	<input style="width: 95%;" type="text"/>
(025)	Submission Period (Check One)	Original Projection	<input style="width: 40px;" type="text"/> True-up to Actual <input style="width: 40px;" type="text"/>

(510)	Account 8141 - Other Non-current Assets	(510)	<input style="width: 95%;" type="text" value="0"/>	<input style="width: 95%;" type="text" value="\$0"/>
(520)		(520)	<input style="width: 95%;" type="text" value="N/A"/>	<input style="width: 95%;" type="text" value="\$0"/>
(530)		(530)	<input style="width: 95%;" type="text" value="N/A"/>	<input style="width: 95%;" type="text" value="\$0"/>
(540)	Account 8180 - Customer Deposits	(540)	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text" value="\$0"/>
(550)	Account 8190 - Other Long-Term Liabilities	(550)	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text" value="\$0"/>
(560)	Account 8130 - Deferred Maintenance and Retirements	(560)	<input style="width: 95%;" type="text" value="0"/>	<input style="width: 95%;" type="text" value="\$0"/>

A Factor	((WS Category X)/(WS+Spect+HS))	<input style="width: 95%;" type="text" value="0.000000"/>
B Factor	(WS Category X/Total Plant In Service)	<input style="width: 95%;" type="text" value="0.000000"/>
C Factor	(WS Category X/Total WS)	<input style="width: 95%;" type="text" value="0.000000"/>
D Factor	(WS X Expense/Big 3 Expense)	<input style="width: 95%;" type="text" value="0.000000"/>
E Factor	(WS Category X/WS)	<input style="width: 95%;" type="text" value="0.000000"/>

Current Period Net Investment	<input style="width: 95%;" type="text" value="\$0"/>
Prior Period Net Investment	<input style="width: 95%;" type="text"/>
Average Net Investment	<input style="width: 95%;" type="text" value="\$0"/>
Return on Investment	<input style="width: 95%;" type="text" value="\$0"/>
Federal Taxable Income	<input style="width: 95%;" type="text" value="\$0"/>
Federal Income Tax Requirement	<input style="width: 95%;" type="text" value="\$0"/>
Expenses and Other Taxes	<input style="width: 95%;" type="text" value="\$0"/>
Equivalent Switching Revenue Requirement	<input style="width: 95%;" type="text" value="\$0"/>
Equivalent Switching Support	<input style="width: 95%;" type="text" value="\$0"/>